GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.2,575/- towards supply of mineral water for the month of February 2012, for the use of departmental employees – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 149

<u>Dated:09-03-2012.</u> Read the following:

- 1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
- 2. From M/s. Aqua Pearl Marketing, Hyderabad Bill No.22, Bill No.27, Bill No.29, Bill No.30, Dt. 01.3.2012

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2.575/- (Rupees Two thousand Five Hundred and Seventy Five Only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of February 2012 provided to the staff of Ind. & Com. Dept., during the financial year 2011-12.

SL.No.	Bill No.	Date	Amount
1	22	1.03.2012	250.00
2	27	1.03.2012	250.00
3	29	1.03.2012	350.00
4	30	1.03.2012	1725.00
		Total Rs.	2575.00

- 2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services 090 Secretariat SH (07) Industries and Commerce Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT (FP) (FAC)

To
M/s Aqua Pearl Marketing,
1.2.212/A/B/ StNo.11 Gaganmahal
Domalguda, Hyd. 029.
The Industries & Commerce (OP.II/Claims) Department
The Deputy Pay & Accounts Officer.,
Secretariat Branch, Hyderabad
SF/SC.

// FORWARDED :: BY ORDER //